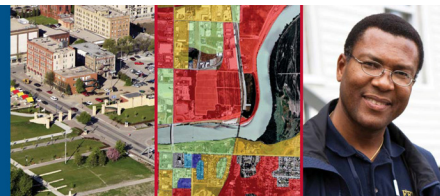




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Pre-QR3 Submission Questionnaire and Self-Certification Form

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Study Name	Woodbridge San Joaquin, CA PMR-FY15
MIP Case Number	15-09-3052S
Mapping Partner	STARR (Atkins)
Sub-consultant(s)	N/A
Project Manager (Name, email, phone)	Jonathan Johnson, jonathan.johnson@atkinsglobal.com , 507-208-8934
QR2 Passing Date	1/8/2016
Planned QR3 Submittal Date	1/8/2016
What is the Project's present SPI? If out of FEMA tolerance, please describe any quality factors you feel contribute to the variance.	.91
What is the Project's present CPI? If out of FEMA tolerance, please describe any quality factors you feel contribute to the variance.	1.02
Please list the flooding source(s) that are newly studied or restudied with this map action. Please also indicate those flooding sources where redelineation was performed (using updated terrain data) without new engineering analysis.	- Mokelumne River
Please describe your pre-QR3 internal validation (inspection) activities. You may use the Comments section as needed. Please also attach your quality records (checklists, call sheets, etc) that demonstrate how your internal reviews were conducted.	Followed standard QAMP procedures. SOMA, FIS, and FIRM panels all went through internal review.

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Pre-QR3 Submission Questionnaire and Self-Certification Form

(Page 2)

Please indicate the results of your assessment of potential mismatches between adjacent counties. Provide details for identified mismatches. If there are no mismatches, please indicate how this was determined.	No known issues	
Please provide any FEMA-approved project-related decisions that directly affect the results shown on the study being submitted for independent review.	No known issues	
Please itemize issues or concerns you wish to be known before the QR3 review begins. If your comments are extensive, please use the "Comments" section below or create a separate document to attach to this form.	No known issues	
To the best of your knowledge, does this study comply with all FEMA standards identified in the project Mapping Activity Statement and/or Scope of Work and has passed the QR2 review stage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If you selected "No", please provide an explanation in the "Comments" section below.	
Comments:		
Self-Certification		
I certify that the information provided on this form is complete and correct and the study being submitted for QR3 is ready for independent review.		1/8/2016
	Mapping Partner Signature	Date
	Jonathan Johnson	
	Printed Name	

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